

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**79304 COMPTON COMMUNITY COLLEGE DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
DOWNEY - PROJECT # 1	0.00	44.51	44.51	0.00	44.51
SOUTH GATE - PROJ. # 1	0.00	5,537.97	5,537.97	472.29	6,010.26
SOUTH GATE - R.P. #1 AMEND #13	0.00	1,424.33	1,424.33	121.47	1,545.80
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$7,006.81</b>	<b>\$7,006.81</b>	<b>\$593.76</b>	<b>\$7,600.57</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>7,006.81</b>	<b>593.76</b>	<b>7,600.57</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DOWNEY - PROJECT # 1	0.00	14.22	14.22	0.00	14.22
SOUTH GATE - PROJ. # 1	0.00	1,768.81	1,768.81	150.85	1,919.66
SOUTH GATE - R.P. #1 AMEND #13	0.00	454.92	454.92	38.80	493.72
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,237.95</b>	<b>\$2,237.95</b>	<b>\$189.65</b>	<b>\$2,427.60</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,237.95</b>	<b>189.65</b>	<b>2,427.60</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>